

BILL NO. S-75-06-26

SPECIAL ORDINANCE NO. S- 126-75

AN ORDINANCE approving a contract with DUTHLER
FORD, INC for proposed purchase of pick-up truck

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated June 6, 1975, between the
City of Fort Wayne, by and through its Mayor and the Board of Public Works
and DUTHLER FORD, INC., for:

1 - 1/2 Ton Pick-Up Truck

\$3,652.46

all as more particularly set forth on Purchase Order No. 3-30904, which is by
reference incorporated herein, made a part hereof and is hereby in all things
ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Singa, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 6-24-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Singa, and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS				<u>✓</u>	
SCHMIDT, D.		<u>✓</u>			
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 7-8-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. L-126-75, on the 8th day of July, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James S. Stettin
PRESIDING OFFICER

M. G. Hornick, Chief Deputy
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of July, 1975, at the hour of 2:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 9th day of July, 1975, at the hour of 2:30 o'clock P. M., E.S.T.

Mayor A. Robinson
MAYOR

Bill No. S-75-06-26

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance

Approving a contract with DUTHLER FORD, INC. for proposed purchase of
pick-up truck

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckols

William T. Hinga

Donald J. Schmidt

Concurred

MADE A MATTER OF RECORD

DATE 7-8-75 CHARLES W. WESTERMAN, CITY CLERK.

Handwritten signatures:
L. J. Field, Jr.
Eugene Kraus, Jr.
John Nuckols
William T. Hinga
D. J. Schmidt

memo from

Purchasing Department

June 6, 1975

Board of Public Works
9th Floor - City County Building
One Main Street - Fort Wayne, Indiana

Attention: Edna Smith
The successful bidder is:
Duthler Ford, Inc.

One (1) 1/2 Ton Pick-Up Truck

Tabulation Sheet is attached.

Subject: Bid Reference No. 651

Purchase Order No. 3-30904

\$3652.46

62-116-9

6/9/75

LOCATION OF BIDS REF. 651 BIDDING DATE June 4, 1975	One (1) 1/2 Ton Pick-Up Truck			
on County Motors, Inc. 2 West Main Street + Wayne, Indiana 46802	TOTAL \$ LESS TAX LESS TRADE <i>N/B</i> LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
+ Wayne Dodge, Inc. U.S. #30 By-Pass - West + Wayne, Indiana 46805	TOTAL \$ LESS TAX LESS TRADE <i>N/B</i> LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Thier Ford, Inc. West Coliseum Blvd. + Wayne, Indiana 46805 <i>Check #410703</i> <i>U-COLL-OK \$182.62</i>	TOTAL \$ <i>4511.35</i> LESS TAX <i>13.70</i> LESS TRADE <i>345.19</i> LESS DISC TOTAL <i>3652.46</i>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Insatte Motors, Inc. South Clinton Street + Wayne, Indiana 46802	TOTAL \$ LESS TAX LESS TRADE <i>N/B</i> LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL

611 Receiver 6-9/8
 6-11/15

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
231 South Clinton Street
Fort Wayne, Indiana 46802

Duthler Ford, Inc.
320 West Coliseum Blvd.
Fort Wayne, Indiana 46805

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 30904

DATE June 6, 1975

REF. NO.

REQ. NO.

4174

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DP

DEPT.

DATE
WANTED

APPROPRIATION
AND FUND
NUMBER

880-722 (1975)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
1		1/2 Ton Pick-Up Truck		3652.46
Per Bid Reference No. 651				
Subject to Councilmanic Approval				
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 30%;"> <p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p> </div> <div style="width: 40%; text-align: center;"> <p>APPROVED</p> <p>Board of Public Works</p> <p><i>James D. Sessels</i></p> <p><i>Carl & O'Neal</i></p> </div> <div style="width: 30%; text-align: right;"> <p>ATD/gb</p> </div> </div>				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Edward G. Kannikar— City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Alex T. Demetrot — Director of Purchases

Per

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Bids were requested in the Purchasing Department on one
½-ton pick-up truck for the Street Department. Only one bid was received.
Civil City Purchase Order has been written to Duthler Ford, Inc. in amount of
\$3,652.46 on the proposed purchase.

ATTACHED PURCHASE ORDER

EFFECT OF PASSAGE Supply needed equipment for Street Department.

EFFECT OF NON-PASSAGE Failure to upgrade equipment as needed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$3,652.46 cost to City.

ASSIGNED TO COMMITTEE _____

*Ordinance
JBS*

S-75-06-26 ✓